Exhibit 13

Case 20-33948 Document 581-13 Filed in TXSB on 11/23/20 Page 2 of 56

Lafourche Parish Recording Page

Annette M. Fontana CLERK OF COURT PO BOX 818 303 W 3rd St Thibodaux, LA 70302 (985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type: MORTGAGE

Type of Document: STATEMENT CLAIM

Recording Pages:

54

Inst Number: 1298859

Book: 2056

Page: 519

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date): 07/16/2020 At (Recorded Time): 11:27:51AM

Certified On: 07/16/2020

Doc ID - 033534580054

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche
I certify that this is a true copy of the attached document that was filed for registry and Recorded 07/16/2020 at 11:27:51
Recorded in Book 2056 Page 519
File Number 1298859

Case 20-33948 Document 581-13 Filed in TXSB on 11/23/20 Page 3 of 56

Lafourche Parish Recording Page

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(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well. building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land. servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company

By: R MS
Name:) JASON R. MORGANFUZ
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public, this 15 4 day of July 2020.

Notary Bar Roll No. 11589836 My Commission Expires: 4/19/2023

JUANITA FLOOR Notary Public, State of Texas Comm. Expires 04-19-2023 Notary ID 11589836



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO:

FWD2006256

6/8/2020

INVOICE DATE: CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	DAYRATE	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
88.0 TOTAL HOURS	,	•

Crew Shortage

AMOUNT DUE:

678,333.33

REMIT ACH PAYMENTS TO: Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A.

San Fransisco, CA SWIFT Code

Account

Digitally signed by Ben Date:

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2020.06.08 09:20:20

Coding: BU10079

Dinny Sharry

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Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO:

FWD2006254 6/1/2020

INVOICE DATE:

CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: Resolute - DS-16 WELL NUMBER: G.C. 40 #1 COMPLETION LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	DAYRATE	
743.0 HOURS OPERATING AT	Γ \$186,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
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744.0 TOTAL HOURS	• • •	,

Crew Shortage

AMOUNT DUE:

\$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA SWIFT Code:

ABA: Account

Digitally signed by Ben Date:

2020.06.01

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Coding: BU10079

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FIELDWOOD Resolute

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Case 20-33948 Document 581-13 Filed in TXSB on 11/23/20 Page 13 of 56

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Demanstration State in the back of the back CONTENT IS PLANT Transfer STATE IN ANY IN A STATE IN THE STATE IN ANY IN A IN AN			89,03	16.00	8	\$ <u>1</u>	24,000				2 2	Alle Canada arga arga arga arga arga arga arga a		3co	\$/25/2020
1		 	20 21,00	16.00 11.00	8	81.00	Š						and the second second second	24,00	5/25/2020
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OCS 1778 Fieldwood 6C. 40 1 Completion, Kutmai														
														Cost Certer; AFF Number: PN 202002. Work Order: PN 202002. Burches: Codes
		OPERATING HOURS						HEADCOUNT	Įw.		BILABLE EXTRA LABOR	NON BILLABLE EXTRAS	CREW	
STBV 705 @ 88%	RPR SURFACE, 706 (12 hour allowances per month }-	HPR SURSEA, 706 316 hour silloweries per. mouth) - thereafter	FORCE MALEURE 707@90%	ir-hole A Subsea Equip.: 903-@75%. m	No rate earned All repoli rate in The excess of the monthly allotted hours.	TOTA. HOURS	Valent	OPERATOR CATEBUR	Valeris- Valeris- THIPP CATRENING PARTY	OPERATOR THIRD PART	(Inse legand below)	(use legiend below)	Luce legend, below)	Committee (Provided for any rise object than Operation)
24.00						24.00	96.00	10.00	19.00 5.0	5.00 67.00				Attents to free Tog working string, rig down RSN, 8/0 and J/D flow head, R/D
24.00						24.00	96.30	11.00	19.00 4.1	4.00 68.00				and Lyu Liur, drange out Save Sub to GIM 69 RVU 7501 and Work String America to three string, AVI Silck Une Ritt and Reprieve Installan steeve POCH, AVD Silck Line And the
24.00						24.00	96.30	11.00	19.00 4.5	4.00 61.00				NU S-line task belantation. This and set told Open Shevre and POOH, M/U 3.5 GH assy and RH, POOH and M/U tag cutter.
24.00						24.00	97,00	11.00	20.05	2.00 70.00				jana 2Ny toka mai Pooh and NJD OES-seupiment Inspect cut hanger, M/U Sahing 21.5y, RIH and engege 115h attempt to jar free and Pooh
24.00						24.00	96.00	12.00	20.02	1.00				My/U RS pulling tool and RIM latch into Hold Open sleeve and POOH, My/U Hold Open sleeve and POOH, My/U Hold Open sleeve and BHH OPENEW and BHH OPENEW STATE STATE AND SHAWARD STATE STATE STATE AND SHAWARD STATE
24.00	į					24.00	96.00	9.00	20.00	1.00 60.00				Attempt to from the wouterearbild, release from their purifican post juring interestion and In/U 6. Interest from M/U A-tests and R/U 6-line Brigge Figh E-line Bilt with Camera and Interest interaction.
24.00						24.00	94.00	8.00	29.00	2.00 61.00				representations and the second and reverse circ 16.3 pag ZaBr2, 8/D ATtess and Vive brack 81: W/VB and WATtess and Vive brack 81:
24.00						24.00	92.00	9.00	19.00	2.00 41.00				Test BOPs and Choke mendials, Pull aur WGNT and DOOH with Test Assp. M/U lishing assy and Test BOPs and Choke mendials, Pull aur WGNT and DOOH with Test State, SHI 3.25" contain in Bine and out fath is the unit power loss fined POOH.
24,00						24.00	92.00	5.00	19.00	2.09 44,00				8/O ATOS change out cames have a My pressure test at TAS and Rink, Cox subseq. The company and PROF causes, Excellent Unions, Excellent ATOS when Single nonaccess, MAJ ATOS of test were not cause the profession of the Cox Single subseq. MAJ ATOS of the profession of the Cox Single subseq. S
24.00						24.00	92.00	6.00	19.00	2.00 44.00				POV Effore PUT camera and Test. RH v/, camera, POOK w/, camera, POOH vv/ p* z.S.F stalling. Jassy, revoor mid damp and control line, RH w/ 9* x.S.F mil asty R/J. ArTRAS R/U Effore and Pyt, revoer mid damp and control line, RH w/ 9* x.S.F mil asty R/J. ArTRAS R/U Effore and Transes.
24.00						24.00	91.00	7.00	17.00	90 46,00				Follow Rith of Camera, the for visibility, POOH and R/D rack back A-TEAS POOH and M/U 9- 12/80-6-5/8 forwards the mill and Rith mill on Rith G" and POOH dean magnets and impact mill and a kills on, this
24.00						24.00	90.00	3.00	3.0	3.00 47.00				Conductor in mill; PDOM and dean magnets, property Bits, and Jans, Ritt and Mill, PDOM and dean magnets in the Top of the property of the magnetic flags in the Library so that on TDK, Paint mill and Ritt lags fish and notice to
23.00	1.00		<u>.</u>			24.00	90.06	8.00	16.00 3.0	3.00 47.00	,			Continue to POCH and dispect anii, Prepare new fishing tools and Bist and mill, Replace hope not any figure to prove the analysis of the presence in the prese
24.00						24.00	90.00	8.00	16.00 3.0	3.00 47,00	•			PODIT, M.V. MILL, FIH and M.M. PODOR, RIM w/ overshot and jar, Post joring hoperdon, PODIT, Popened Rep. Rest joring hoperdon, PODIT, Rest joring hoper
24.00						24.00	89.00	7.00	16.00 4.0	4.00 47.00	,			POOH Clean and inspect mill, M/O mill w/24" See New, RH and Mill, POOH and Inspect mill, RIM and Mills POOH inspect mill, M/O overhor and RH. Pul Figh #1 to surface.
24.00					 !	24.00	39.00	6.00	16.00	5.00 62.00				Rivi wyOvershot and sergage Figh R2, POOM wy/Figh, Sip and cut drill fine, Rivi w/Overshot to above Figh B2, MyU ATEAS and Bline Rivi W/camera POOM N/D ATEAS POOM, M/U Valanh Figh.
24.00						24.00	00.68	6.00	16.00 6.0	6.00				Work Value and PODN, Recover Comford lines, The, MULI Overshot and Rith, MULI ATEAS and RH will Commen, PODN Recomfigure ATEAS, takeh into Rish RU Sifek Line Rish WIGA, PODN and RD Seke Line
24.00						24.00	88.00	6.00	18.00 6.00	00 86.00				N/O Either Birr w/ Thig punch & performe, 1900+, Either C/O achie head, EH and log with GR/CCL/Trig punch, Panch The and POOH RH w/ CCL/Sk on Estimated POOH, R/O Either B/U problem for the familing took and Recover HOS 1900+, R/O SHO, Line R/O Estime Birl w/7,235* MCT-680-CCL.
24.00	j					24.00	90.06	5.00	18.00 6.00	90 49.00				RM w/ mechanical pipe curter. Correlate on depth & cus the, POOH & R/D E-lane, POOH w/ work string & 17,750' of Sah.
24.00						24.00	92.00	5.00	18.00 5.0	5.00 49.00				Combinery POOM w/ 17,750' to 6,846' of fith (grod the, control lines, climes).
24.00						24.00	92.00	5.00	18.00 5.0	5.00 49.00				PODH from 6,846" to surface. P/O QES reuipment, RNt w/ Well bare cleanaul. Let & Fencalon BOO's, P/U BOD Test tool & RN+,
24.00						24.00	92.00	4.00	18,00 6,00	00 47.00				P/U BOP test took w/ NuTee BSh took and 2014. Test BOP's & BSH's, CFs manifold & surface equipment.
24.00	,					24,00	91.00	1.00	18.00 6.0	6.00 47.00			-	Commus bazing CK manifold & TDX safety when, POOH with BOP test assy, RHW WBCD, Circling every 1,000 as per procedure Work over TOF, POOH w/NBCD
24.00						24.00	91.00	4.00	17.00 6.00	00 56.00				POOM with WRCD zays & J.D. Rill wy Halifurton Owenhor zays & Rikt to 20'0,655', Sab. oversive, tendim latch, Test to J.O.D. saf. Release from Ch. zays, Sees Pauler Rivel. Hong Ras. Pack Securies in Gendick, P.O.Ds with "Asilifaction Rt.
24.00	-			<u>.</u>		24,00	91.00	5:00	16.00 10.00	90 65.00			· · ·	Ssot Packer fluid Hang Stat Pack Shrawg in derrick, POOH with Healburton RI. Rick with WHIST WHINT THE WILL STATE WAS STOCKED SECTION OF THE STATE OF THE STATE STATE OF THE STATE S
24.00			-		-	24.00	93.00	7.00	16,00 10.00	74,00				M/D DHPT / CJM actembligs and Production packer, Terminate & test Prod Paper, RIH W/ 5- 1/2" Prod Tag

\$	6	80.56	196.00	96,00 19,00 19,00	- -	88															
RIM 5-1/2" Prod Tag, PU Pups & UCM / \$18 TRC-It SGSSV assy. Term & test same. RIN W/ \$.5"	RH 51/2" Prod TSt. R/D 053. P/J Tub Nanew: Jerm & Test com.	Terminate links is but no stig functor. I/O THETT is \$100M Transler \$551 of July U Main. By on Mit explanation on TRU For The Transler. For MT (2018 MAX, Bin & Sylf "Lawfor Stiff from demict. For so PHT (TI), Institute Scholler beam & 27 bulls. PJ Sylfurnbergor from back.	Land out Th' & test same AIU HES St, and sets same to 250,550 ps fow / 5000 ps high. Rink & publishedriest salest, Committer purmp 50 labs of 8D down Sidning. Cyclib Open F32 all Valve. Flow 750,55. Cyclib Open VD Vivel.	Flow Test & Clear Up Well.																	
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					0.00	9,00%											ture:				,
					0.00	9.00%										entative:	entative Sign:			Signature;	
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					9.00	0.00%			Total Billable for	the Month:									nny Sharry		
	•		•		1.00	0.07%	\$ 25,005,5												京		
					0.00	0.00%	8,00	185,000,00			-			7,554,17	8,166.67				``		
24.00	24.00	24.00	24.00	24.00	743.00	新民党党和国际	5 5,777,291.67	100%/Day S		100 / Day MPD \$	100%/Day S	100%/hr MPD S		98%/Hr \$	98%/Hr MPD \$	Supt.:	Os-15 Rotating Supt. Signature:		Brian Rodgers	nature:	
5/27/2020	5/28/2020	5/29/2020	5/30/2020	5/31/2020	TOTALS			•		In hole/Subsez 100 / Day MPD	In hole/Subsea 100%/Day	•	. "	••		DS-16 Rotating Supt.:	Ds-15 Rotating	Date:	Rig Manager:	Rig Manager Signature:	Date:



North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation	of Authority
I, Brian Rodgers , confirm that Dinny Sharry (Asset Fall documents for Resolute (DS-16) in my absence as	
<u>Dinny</u> will also manage the day-to-day duties and any	emergency situations that may arise.
Signature of the employee delegating:	
Signature://s// Brian Rodgers	M. Clah.
Brian Rodgers Resolute (DS-16) Rig Manager	Michael Clark Sr. Operations Manager
•	•

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255 INVOICE DATE: 06/01/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY **MEAL TICKETS**

MEALS @

35 MEAL / COURTESY

1935 COST/DAY/PERSON

140 COST/DAY/PERSON

270,900.00

AMOUNT DUE:

270,900.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco,

SWIFT Code: ABA

Account:

Digitally signed by Ben Date:

2020,06.01 17:30:19 -05'00'

\$ (270,900.00) 810620.10417.4202.110 (78,092.58) 912812.10417.4202-110 78,092.58 919220.10417.4202.110 (\$19,115.40) 912814.10417.4202-110 \$19,115.40 919220.10417.4202.110

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Rowan Resolute

AFE: FW202002 Lease: GC 40 #1

Company Man APPROVAL:

Oliversussic2020-skoptusy 2020 are Party Bunk Make No.

Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #:

ACCT. CODE 3060 - 45

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		-	20,000	1	1000	-	0.486.2		2, 75		7.44	e.					2 2			1 2.	0.00				

Rowan Resolute



North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers , confirm that <u>Dinny Sharry</u> (Asset Rig M all documents for Resolute (DS-16) in my absence as of 01	• ,
Dinny will also manage the day-to-day duties and any eme	ergency situations that may arise.
Signature of the employee delegating:	
Signature: //s// Brian Rodgers	M. Clah.
Brian Rodgers Resolute (DS-16) Rig Manager	Michael Clark Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259 INVOICE DATE: 06/15/20

CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

TECH OIL PRODUCTS LLC INVOICE#SI02545 DATED:5/06/2020

6,500.00

Handling Charges @ 5%(601)

325.00

AMOUNT DUE: \$

6,825.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code:

Account

ABA

Digitally signed by Ben

Date: 2020.06.15 09:32:40 -05'00'

\$ (6,500.00) 024000.10417.4202.110

\$ (325.00) 810510.10417.4202.110

\$ (6,500.00) 810650.10417.4202.110

6,500.00 919250-10417.4202.110

ED



Sales Invoice

Page: 1

Hoover Ferguson DBA; Tech Oil **Products**

Remit Payment To: Tech Oil Products Li C P.O. Box 733266

Dallas, 75373-3266

TX

Invoice Number:

SI 02545

Invoice Date

5/6/2020

Bill

EnscoRowan To:

PO Box 570788 Houston, 77257-0788

ΤX

Ship

To: Rowan Resolute (Valaris Resolute)

> 620 MOULIN ROAD Broussard, LA 70518

> > 4/30/2020

5/6/2020

Customer ID P.O. Number P.O. Date Sales Order No. SalesPerson

Freight Terms

Ship Via

206081

10013-0000457578 4/30/2020 SO-02090

> Sally Roberts DEL HVTL

Ship Date Due Date

Pay Terms Rig No. Well Name

OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027		EACH	500	500	13.00	6.500.00

Amount Subject to Sales Tax Amount Exempt from Sales Tax

0.00 6,500.00

Subtotal: Invoice Discount: **Total Sales Tax.**

6,500.00 0.00 0.00

Total USD:

6,500.00

Phone No.: 800-844-8683

Entity Code: IC: 1050-TOP

E-Mail: ar@hooverferguson.com

Home Page: www.hooverferguson.com



Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

TΧ

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	& 0 .000_	588
				0.00	0.00	0.00	

HS CODE 6305.32.000

Rahkell



Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

TX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	©D .00	500
	HS CODE 6305 32 000			0.00	0.00	0.00_	

Va	ì	9	r	lo
		~		

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Reg ID:0000235125 Date: 04/22/2020 Page 1 OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

PURCHASING USE ONLY ITEM QTY CRIT. RATING PRICE DESCRIPTION COST VENDOR, LOCATION, CONFIRM TO 1 600 PO NO. BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP 024000 11223344 13.00 6,500.00 72- 72-RIG CLE

Line Item Exempt : N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HT\$ NO:8923210000

UNSPSC NO:

Total Regulation Amount.

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO	List all Field		
OIM	DATE	reimbursement of all items ordered above.		PURCHASING ONLY FR NO:	0000235125
1,21,01	Jhol	Operator (Print)			
RIG MGR / OPERATION	7/d5/)n	- June 13 volum			
NOTE: Any additions or		Latte Butter			
must be initiated		Rep Name (Print)		BUYER	DATE
HAS FIE	ELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	AGER YES: NO.	ATT MARKET	

DATE FAXED:

AFE: FW202002 Lease: GC 40 #1 Project: Katmal Engineer: K.Dufrene

Routing #:

ACC. CODE: 3060-15 S. Buden 4-22-2020

Va	ما	rie	
V -1			

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type

							Γ-		
		Q/L ACCT	1				- 1	PURCHASING USE ONLY	
ITEM	QTY J	tem ID	UOM	DESCRIPTION	cost	CATEGORY RATI		ICE VENDOR, LOCATION, CONFIRM TO PO NO.	
1	500	024000 11223344		BAG-TRASH,DOLPHIN,11229344,40 OUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13,00 6,500.00	72- 72-RIG CLE \$	······································	NE TENDON, GORATION, GONFIRM TO PO NO.	

Line Item Exempt: N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPEC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO	List all Field	
OIM	DATE	reimbursement of all Items ordered above.	ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125
RIQ MOR TOPERATION	1/25/20 SMGR DATE	Operator (Print) Rep Storature		
NOTE: Any additions or a must be initialed		Kep Name (Print)		BUYER DATE
HAS FIEL	D REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES; NO;	PATE FAXED:

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

Routing #:

ACC. CODE: 3060-15 S. Buden 4-22-2020



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER **ATTACHED INVOICES**

NOV INVOICE#10582045 DATED:4/29/2020 3,605.04 **MARTIN ENERGY SERVICES** INVOICE#729958 DATED:4/23/2020 4,750.00

Handling Charges @ 5%(601)

417.75

AMOUNT DUE: \$

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code:

ABA Account Digitally signed by Ben Date:

2020,05.15 10:29:57 -05'00'

(8,355.04) 024000,10417,4202,110

(417.75) 810510.10417.4202.110 (8,355.04) 810650.10417.4202.110

8,355.04 919250-10417.4202.110

ED

Case 20-33948 Document 581-13 Filed in TXSB on 11/23/20 Page 31 of 56

Document References Invoice: 10582045 Invoice Date: 2020-04-29 Due Date: 2020-06-28

Internal References Buyer: 10013 Supplier: 000000556 Remit To: 000000556 Voucher: 00982593

Customer Ref ID: Supplier Ref ID: Rig ID : 4202 Creation Date: 2020-04-30

Bill From:

NATIONAL CILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560 USA

Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON, TX 77257-0788 USA

24.00

Invoice Lines:

No PO ID 1 10013-0000457220

Description DIES, HYDRALIFT, 154865+71, GRIT EA

UOM Quantity Unit Price 150.21

Net Amount 3,605.04

Total Net:

3,605.04

Gross Amt:

3,605.04 USD

Settlement Information: Due Date: 2020-06-28 Discount Amount: Bank From: WellsFargo/HOUSTON Payment Method: ACH

Payment Currency: USD Terms: 60 Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P. SUPPORT SERVICES P. O. BOX 201202 DALLAS, TX 75320-1202 USA

Beneficiary Bank: Beneficiary Branch: Addount Number:

Valaris SI, µ*Tu: MÁNAN HEBOLLIES (MALARIS RESQUES) BOUND LA ROME BROUGHS RELLA DATIB	VALATIS FINE Requisition	Business Unit; (XXI) OPEN Rigg (IDS)(VIX)24(VIX) Per 10 y 2000 Attention: WARREHOUSE Nets yes busyly Partitionals ductional
DEVIOTY BRID DOM DESCRIPTION	COST CATEGORY BATHG	PRICE VENDOR LOCATION CONFIRM TO 140-96
1 24 (EPICS) EA UINCHTTUNKULIFLI, MIRROTT, EMIL FAGE	16.201 2,495,06 73 23 (MHLL) V	
* Ine Bens Exempl : N		
Ana lab e Syskluter - Rein Desc :		
BOOK NO. EARRES HTM MAD: AND SQ 10	UTIE PEG NO	
FIREDY/CODDITIONALL FOR ORD FACE DIES		
Tital Regulable	0.GROUNES	

R4202 (MATEVANCE PORTE COVER P

AFE: FW202002 Lesse: GC 40 #1 Project: Kalmai Frigineer K.Dufeene Rodding #1

FIELDWOOD RE-DILL FOR HYDRARACKER ODET GRIT DIES

Cost Code 3060-15 8. Butter 4-13-20

APPROVED Attention: WAREHOUSE Business Unit: 10013 Req ID:0000234902 Date: 04/13/2020 Valaris Field Requisition ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA Valaris Ship To:

Supply

REQ Type

PO NO. PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO PRICE CRIT. RATING ပ 23- 23-DRILLIN AFE CATEGORY 150.21 3,605.04 COST DESCRIPTION MON ≅ 024000 154865 24 ITEM QTY

Line Item Exempt: N

Available Sustitutes Item Desc :

ECCN NO: EAR99

FIELDWOOD RE-BILL FOR GRIT FACE DIES NATIONAL OILWELL VARCO QUOTE# 1609931

HTS NO:8431438010

UNSPSC NO:

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C) NATIONAL OILWELL VARCO QUOTE# 1609931 PLEASE SEE ATTACHED SIGNED RE-BILL

R4202 04/13/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234902	0000234902
OIM DATE				
	Operator (Print)			
-		-		
	Rep Signature			
RIG MGR / OPERATIONS MGR DATE		- M	1	
			BUYER	DATE
NOTE: Any additions or defetions must be initialed	Rep Name (Print)			

DATE FAXED:

ö

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

Case 20-33948 Document 581-13 Filed in TXSB on 11/23/20 Page 34 of 56



INVOICE

MARTIN ENERGY SERVICES LLC THREE RIVERWAY STE 400 HOUSTON, TX 77056 800-962-8307

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#		
3430	4/23/2020	729958	Page 1 of 2		
SHIP TO #	DUE DATE	ORDER#	BRANCH #		
83434	5/23/2020	436525	12015090		
DELIVER TO #		TERM\$			
		NET 30			

Ship To:

C PORT 2

180 1ST ST

GOLDEN MEADOW, LA 70357

Deliver To:

Sold To:

ENSCOROWAN PO BOX 570788

HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE 214-397-3000

CUSTOMER PO#		SHIP TO PO#	ORDER BY	ORDER BY PHONE	CARRIER #	IMO)# BUN	KERING CERT#
10013-0000457235			TINA CASTILLO	281-272-4043	635			· ,,
STATE LEASE / OCS	G	AFE#	WELL	ROUTE ID				END USE
12209							OFP -	Olishora Fad w/parmi
QUANTITY	NOM	PRODUCT	DESC	RIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
10.000000	EA	502815			04/22/20	434503	440.00000	4,400.00
1.000000	EA	496768			04/22/20	4 3430 3	0.00000	0.00
1.000000	EA	496768			04/22/20	434303	0.0000.0	0.0
1.000000	EA	496768			04/22/20	434303	0.00000	0.0
1.000000	EA	496768			04/22/20	434303	0.00000	0.0
1.000000	ĘΑ	496768			04/22/20	434303	0.00000	0.0
1.000000	EA	496768			04/22/20	434303	0.00000	0.0
1.000000	EA	-496768			04/22/20	. 434303	0.0000.0	0.0
1.000000	EA	496768			04/22/20	434303	0.00000	0.0

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC HECK Martin Energy Services LLC PO Box 95363

Grapevine, TX 76099-9733

Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785

Ŕ

Swift Code: UPNBUS44



INVOICE

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER#	BRANCH #
83434	5/23/2020	436525	12015090

0.00 0.00 70.00
70.00
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70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL

NVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

MESSAGES

PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC
H Martin Energy Services LLC
E Martin Energy Services LLC
FO Box 95363
R ABA
C Grapevine, TX 76099-9733
F ACCOUNT

Grapevine, TX 76099-9733

E ACH Swift Code: 1

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT https://maittniegeldoes.com/ae/es/v9/doc.pdf AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Case 20-33948 Document 581-13 Filed in TXSB on 11/23/20 Page 36 of 56

Valaris

#436525

Purchase Order

Page 1

Dispatch via E-Mail



PO NUMBER 10013-0000457235 BUYER/BILL TO: 04/20/2020 ENSCO Incorporated PO DATÉ R202- RESOLUTE in care of: ENSCO OFFSHORE COMPANY RIG NAME P.O. Box 570788 FINAL DEST. COUNTRY United States REVISION NO. HOUSTON TX 77257-0788 **REVISION DATE** United States SELLER/SUPPLIER SUPPLIER SHIP TO ! SUPPLIER SHIPPING TERMS WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) (INCOTERMS 2010) ID: 0000010830 FREIGHT TERMS: CPT 620 MOUJAN ROAD NOMINATED PLACE: BROUSSARD LA 70518 United States MARTIN ENERGY SERVICES LLC CPOY+ 2 STACY BAGGETT PO BOX 96363 PHONE: 337 83678500 SUPPLIER SHIP METHOD: GRAPEVINE TX 76099-9733 CC-200 United States PHONE: 337 785 3400 12209 DISPATCH TO: mesoffshore@martinmlp.com ADDITIONAL ORDER DETAIL BUYER REPRESENTATIVE PR CODE (Mode of Transport) 1 - Hol Shot immediate Urgent Air Emestine Castillo BUYER: CURRENCY: USD 2 - Next Day/Regular Air tina.castitio@valaris.com EMAIL: REQ TYPE: 3 - Regular Scheduled/Regular Ocean PHONE: 281/272-4043 REN REQ CLASS: OPERATOR EXP. 4 · Other see notes in PO FAX: Vendor Unit Extended PR Item Quantity UOM Price Doscriptio<u>n</u> Amount Code Reg # Line Number / Item ID 440.00 4,400,00 4031060 10.00 EA 3 0000234936 Due Date 04/27/2020 GL Acct Cd: 10417-024000-4202-110 AFE Cd: **ECCN No:** Sch B/HTS No: FIELDWOOD RE-BILL FOR DIRTY OIL TOTES 10.00 FA 350.00 0000234936 8885604 Due Date 04/27/2020 AFF Cd: ECCN No: GL Acct Cd: 10417-024000-4202-110 Sch B/HTS No: **Total PO Amount** 4,750.00

Buyer

21ne Colle TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.

THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION. THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR

REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE --

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING: 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC Three Riverway, Suite 400 Houston, Texas 77056 (800) 962-8307

436525



DE# <u>436595</u> Branch Plant <u>1301509</u> 0)		□ TRA	NSFE	A CREPA	ск еле	ALE [CO-USE		■ 3%;	· · · · · · · · · · · · · · · · · · ·	
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FORKLIFT				\mathcal{M}	tuling	* 3C	14(5)	2				<u> </u>
EQUIPMENT OPERATOR					À							
PRODUCT CODE	НМ				SCRIPTION	· .,,				CONTAINER	COUNT	QUANTITY
494100		ITEM# 494 ppm sulfur engines. N section 40	100 DIESEL FUEL # (maximum) Dyad U of for use in highway 82 of the Internal Re	2 NR CY Kra-Low vehicles venue Co	ED 15 PPM SULFI Sultur Diosel Fuel. or engines excep de. Nontaxable Us	IP), Diesel Fuo For use in al I for tex-autor e Only, Penal	oi, 3, NA 199 I nonroad die opt was in act ny for Taxabi	3, PGIII, 15 real coldance with 6 Use.			l	
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, <u>, , , , , , , , , , , , , , , , , , </u>		 • • • • • • • • • • • • • • • • • • •	217119			5	مير	100.7	<u> </u>	12	<u> </u>	
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			127354				<u>مبدار</u>	# 98c	85	 -		
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Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLU 620 MOULIN ROAD BROUSSARD LA 70518 USA	JTE)	Valaris Field Requisition		Business Unit: 1 Req ID.00002345 pate: 04/14/2020 Page 1 Attention: ENGINI REQ Type Rent	EERING
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HAS FIELD REQUISITION BEEN FAX	ED TO RIG MANAGER / OPERATIONS MAN	AGER YES: NO:	DATE FAXE	D:	
		AFE; F	W202002		

Cost Code 3060-15 Butter 4-14-2020

Lease: GC 40 #1 Project: Kalmai Engineer: K.Dufrene

Routing #:

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RE: DS-16 April 2020 Catering and reimbursable invoices.

Thu 5/14/2020 9:16 AM

(5) Reply All -> Forward

A Reply

Brian Rodgers
To © Eren Denet
(Colon up. Sant by Thursday, May 14, 2023. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m <u>Brian.rodgers@valaris.com</u>



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX. 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200 HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247 INVOICE DATE: 05/13/20 **CUSTOMER NUMBER: 1348** PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY **MEAL TICKETS**

MEALS @

35 MEAL / COURTESY

1895 COST/DAY/PERSON

140 COST/DAY/PERSON

265,300.00

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265,300.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code:

ABA:

Account

Digitally signed by Ben Date: 2020.05.15

10:26:48

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RE: DS-16 April 2020 Catering and reimbursable invoices. 間のと、この・ショもつも。

Th.) 5/14/2020 9.16 AN → Ferward

Illy Aldae (%) Aldae (%)

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212-5430p | +1 832-206-8315 \pm

Brian.rodge:S@valaris.com



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268 INVOICE DATE: 07/10/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV INVOICE#10589602 DATED:6/18/2020	\$ 3,605.04
ACUMENINTERNATIONAL INVOICE#1026793 DATED:6/12/2020	\$ 100,00

Handling Charges @ 5%(601)

\$

185.25

AMOUNT DUE:

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3.890.29

Rig Manager's Approval:

ing manager or approxim

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code: ABA

Account

(3,705.04) 024000.10417.4202.110

\$ (185.25) 810510.10417.4202.110

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3,705.04 919250-10417.4202.110

ED

Case 20-33948 Document 581-13 Filed in TXSB on 11/23/20 Page 44 of 56

Internal References

<u>Document References</u> Invoice: 10589602 Invoice Date: 2020-06-18 Due Date: 2020-08-17

Buyer: 10013 Supplier: 0000000556 Remit To: 0000000556 Voucher: 00986726 Customer Ref ID: Supplier Ref ID: Rig ID : 4

Rig ID : 4202 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560 USA Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788

HOUSTON, TX 77257-0788 USA

Invoice Lines:

No PO ID Description UCM Quantity Unit Price Net Amount

1 10013-0000458607 DIES, HYDRALIFT, 154865+71, GRIT EA 24.00 150.21 3,605.04

Total Net: 3,605.04 USD

Settlement Information:

Due Date: 2020-08-17 Discount Amount:

Bank From: WellsFargo/HOUSTON

Payment Method: ACH

Payment Currency: USD Terms: 60 Discount Due Date: Remit To:

NATIONAL OILWELL VARCO, L.P. SUPPORT SERVICES P. O. BOX 201202 DALLAS, TX 75320-1202

USA

Beneficiary Bank: Beneficiary Branch: Account Number:

PURCHASING ONLY FR NO: 0000235769	S//9/20 List all Field ETRR No. by Item	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	R4202 OIM DATE RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	R4202 OIM RIG MGR NOTE: Any
# 2660-15	AFE: FW202002 Lease: GC 40 #1 Project. Katmai Engineer: K.Dufrene Routing #: ##################################	T GRIT DIES	NATIONAL OILWELL VARCO QUOTE# 1609931	NATIONAL:
	3,605.04	Total Requisition Amount		
	UNSPSC NO:	HTS NO: 8431438010 =# 1609931	ECCN NO: EAR99 NATIONAL OILWELL VARCO QUOTE# 1609831	ECCI
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	23 - 23-DRILLIN	FACE 3,605.04 20	154885 EA DIES,	-
E VENDOR, LOCATION, CONFIRM TO	AFE CRIT. CATEGORY RATING PRICE		Item ID UOM	TEM QTY
PURCHASING USE ONLY				
Business Unit: 10013 OPEN Req ID:0000235769 Date: 05/19/2020 Page 1 Attention: WAREHOUSE REQ Type Supply	Valaris Field Requisition		ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA	Valaris Ship To: ROY 620 BRC USA

DATE FAXED:



NATIONAL OILWELL VARCO, L.P. NOV RIG SOLUTIONS SPARES (ML:LAF) 5212 West Hwy 90 LEDGER 183 Bay Door A NEW IBERIA, LA 70560 (US) (337) 374-1400 PHONE (337) 365-2545 NEW IBERIA FAX

Quote 1609931	
Rev 1	
Cust RFQ	
Cust Num 10176	
Page 1 of 8	

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

C0052 110 LAF Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)

S001 ENSCO OFFSHORE COMPANY-BROUSSARD 620 Moulin Road Ship To BROUSSARD, LA 70518 (US)

Cust Contact ERNESTINE CASTILLO	THE REAL PROPERTY AND ADMINISTRATION OF THE PROPERT	OF STATE OF THE ST
Customer eMail tina.castillo@valaris.com		Date Printed 04/13/2020
Ultimate Dest United States,Intl Waters		Quote Date 04/13/2020
Currency United States dollar	Freight Terms	Quote Exp Date 05/28/2020
Quoted by Pringle, Jenny S.	Payment Terms NET 4	5 FROM INVOICE DATE
Ref/Ríg Name Valaris Rig Valaris Resolute	Shipping Terms. FREE	CARRIER
Branch	100000000000000000000000000000000000000	O MOULIN CONSOL

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C.20		7.75

						Ext Net	Delivery
Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Price	(wks)
001	154865÷71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK

Stocking Line: Country of Origin: NORWAY

Unit Weight: 0,16 LB Total Weight: 3.91 LB

Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number; US-EAR99

Del# Quantity Required Date Promise Date

0001 24,0000 04/13/2020 04/20/2020

> Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR STOCKING LINE CRITERIA IF TRYING TO RETURN GOODS SUPPLIED:

MTS = MADE TO STOCK ESP = EMERGENCY SPARE WE WILL TAKE BACK WITH 20% RESTOCKING FEE

MTO = MADE TO ORDER GOODS CANNOT BE RETURNED

Acumen International



INVOICE

1026793

11500 Hwy 290 East Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

DATE	P O NUMBER
6/12/2020	10013-190590

BILL TO

Ensco Incorporated P.O. Box 570788 Houston, TX 77257-0788 United States

SHIP TO

ENSCO Warehouse 620 Moulin Road Broussard, LA 70518 United States Rig: 202 Resolute

SALES ORDER NO.	SHIP	DATE	TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2	2020	Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM.	QTY	B/O		DESCRIP	PTION	NET PRICE	AMOUNT
P-109 Delivery	6	0	Gasket, valve cov UPS Delivery	/er		15.0 10.0	90.00

STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

Payments/Credits

Total US

\$0.00

\$100.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD

\$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris Ship To: ROWAN RESOLUTE (VALARIS RE 620 MOULIN ROAD 6ROUSSARD LA 70518 USA	ESOLUTE)	Valaris Field Requisition	Business Unit: 1001 Req ID:0000236183 Date: 06/03/2020 Page 1 Attention: DRILL CRI	
1 2 024900 EA 6478	CRIPTION CO	ST CATEGORY RATING 9.50 9.00 56 · 56-MUD PUM	PURCHASING USE ONLY PRICE VENDOR, LOCATION, CONFIRM TO	PO NO.
Line Item Exempt: N Available Sustitutes Item Desc: ECCN NO: EAR99 2 1 024000 EA 152937	HTS NO:8481809050 46.8 46.8	unspsc no: 95 vc 95 45- 45-Hoistin		
Line Item Exempt: N Available Sustitutes Item Desc: ECCN NO: EAR99 This item is a designated Ensco Stand	HTS NO:9026200000 dard – No Substitution Allowed	unspsc no:		
R4202 06/03/2020 OIM DATE RIG MGR / OPERATIONS MGR DATE	NOTE: Operator hereby authorizes ENE reimbursement of all items ordered abo Operator (Print) Rep Signature	ECO List all Fleid ETRR No. by Item	PURCHASING ONLY FR NO: 0000	1236183

_, NO: ____

DATE FAXED:_

DATE

Rep Name (Print)

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NOTE: Any additions or deletions must be initialed

Valaris ship to: ROWAN RESOLUTE (VALARIS RESOLUTE ROWAN RESOLUTE ROAD BROUSSARD LA 70518 USA	LUTE)	Valaris Field Requisition	Business Unit: Req ID:0000236 Date: 06:0032020 Page 2 Attention: DRILL	10013 OPEN 183 CREW / TOOLPUSHE
			REQ Type Sup	
G/I ACCT			PURCHASING USE ONLY	
TIEM QTY S/LACCT UOM DESCRII	PTION COST	AFE CRIT. CATEGORY RATING	PRICE VENDOR, LOCATION, CONFIRM TO	DO NO
3 2 024000 EA 6020MATTCO	261.80 523.60	56- 56-MUD PUM C	Control of the contro	PO NO.
Line Item Exempt : N				
Available Sustitutes Item Desc :				
ECCN NO: EAR99	HTS NO:8413919520	UNSPSC NO:		
4 2 024000 EA	4 575 00			
6590	1,575.00 3,150.00 5	6 - 56-MUD PUM		
Line item Exempt : N				
Available Sustitutes Item Desc :				
ECCN NO: EAR99	HTS NO: 8479899898	unspsc no:		
5 1 024000 EA 6468	148.50 148.50 58	- 56-MUD PUM		
R4202 06/03/2020 re	OTE: Operator hereby authorizes ENSCO simbursement of all items ordered above.	List all Field		
OIM DATE		ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
Alifa G/5/2 -	Operator (Print)		,	
RIG MGR / OPERATIONS MGR DATE	Rep Signature			
VOTE: Any additions or deletions must be initialed	Rep Name (Print)		BUYER	DATE
HAS FIELD REQUISITION BEEN FAX	XED TO RIG MANAGER / OPERATIONS MAN	AGER YES: NO: _	DATE FAXED:	

Valaris ship to: ROWAN RESOLUTE (VALA 620 MOULIN ROAD BROUSSARD LA 70518 USA	RIS RESOLUTE)	Valar(s Fleid Requisition	Atte	q ID5000236163 e: 06/03/2020 e: 3 ntion: DRILL CREW / 1 Type Supply	PEN
ITEM QTY GILACCT LON	DESCRIPTION	AFE CRIT.	PURCHAS	ING USE ONLY	
N Available Sustitutes Item Des		COST CATEGORY RATING	PRICE VENDOR, LOCATION	CONFIRM TO P	O NO.
ECCN NO: EAR99 6 6 024000 EA 077270087002	HTS NO: 9026200000	UNSPSC NO: 18.00 C 106.00 56- 56-MUD PUM			
Line item Exempt : N Available Sustitutes Item Desc ECCN NO:	o: HTS NO:	LIMERS NO.			
		UNSPSC NO:			
HELDWOOD RE-BILL FOR MUD PUMP P	<u>Totel Regulsition Amer</u> ARTS REQUESTED BY ROBERT RAY (RDS				
R4202 06/03/20	NOTE: Operator hereby authorize reimbursement of all items order				
OIM DATE		ed above. ETRR No. by Item	PURCHASING	ONLY FR NO: 000023618	3
line ton Exempt:	Operator (Print)				
RIG MGR / OPERATIONS,MGR D	T/2c Rep Signature				
OTE: Any additions op deletions	Rep Name (Print)		BUYE	₹	DATE
	N BEEN FAXED TO RIG MANAGER / OPER	ATIONS MANAGER VED.			
	FE: FW202002	ATIONS MANAGER TES: NO:	DATE FAXED:		
	ease: GC 40 #1				
P	roject: Katmai				

Engineer: K.Dufrene

Acct Code# 3060-15 Clayter Mansie

Routing #:

Case 20-33948 Document 581-13 Filed in TXSB on 11/23/20 Page 51 of 56



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266 INVOICE DATE: 07/09/20 **CUSTOMER NUMBER: 1348** PAYMENT TERM 45 DAYS

RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

MATTCO

INVOICE#58061 - DATED:06/10/2020

\$

4.150.11

Handling Charges @ 5%(601)

207.51

AMOUNT DUE: \$

4,357.62

Rig Manager's Approval:

Digitally signed by Ben

Date:

2020,07,10

08:49:12 -05'00'

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code:

ABA

Account :

(4,150.11) 024000.10417.4202.110

\$ (207.51) 810510.10417.4202.110

\$ (4,150.11) 810650.10417.4202.110

4,150.11 919250-10417.4202.110

ED

Case 20-33948 Document 581-13 Filed in TXSB on 11/23/20 Page 52 of 56



PAGE

1

INVOICE DATE

6/10/2020

INVOICE NO

58061

S VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

0

T O

S 000001 ROWAN RESOLUTE (VALARIS RESOLUTE) 1 620 MOULIN ROAD BROUSSARD, LA 70518

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
T T	******	7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS	DESCRIPTION	CUSTOM	ER PO NO		SHIP VIA		
NET 30		10013-000	00458854		UPS	,	
ITEM ID		······	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	, <u>, , , , , , , , , , , , , , , , , , </u>		EA	2.00	2.00	143.5500	287.10
PO LINE	: ITEM: 1-1				•		
6020			EACH	2,00	2.00	235.6200	471.24
PO LINE	TEM: 2-1						
6590			EACH	2.00	2.00	1,575.0000	3,150.00

S/N: 3981, 3994

PO LINE ITEM: 3-1

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PAGE

2

INVOICE DATE

6/10/2020

INVOICE NO

58061

s E06

VALARIS (ENSCOROWAN)
C/O ENSCO OFFSHORE CO.

PO BOX 570788

D HOUSTON, TX 77257-0788

ТО

S 000001 ROWAN RESOLUTE H (VALARIS RESOLUTE) I 620 MOULIN ROAD P BROUSSARD, LA 70518

0

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DESCRIPTION		CUSTOM	ER PO NO		SHIP VIA		····
NET 30		10013-006	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRICE	E EXTENSION
6468			EACH	1.00	1.00	133,6500	0 133.65

10,000 PSI GAUGE FOR 7500 PSI P.D. SCHEDULE B: 9026,20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE

FINAL DEST.: UNITED STATES

 TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
 0.00	4,041.99	108.12	0,00	0.00	4,150.11

Valaris ship To: ROWAN RESOLUTE (V) 620 MOULIN ROAD BROUSSARD LA 70518 USA	NLARIS RESOLUTE)	Valaris Field Requisition		Business Unit: 1001 Req ID:0000236183 Date: 06/03/2020 Page 1	
				REQ Type Supply	
ITEM QTY G/L ACCT IO	M DESCRIPTION	AFE	CRIT.	PURCHASING USE ONLY	
1 2 024000 EA 6478	JEGGINI TON	159.50 319.00 56 · 56 · MUD PUM	RATING PRICE VEN	DOR, LOCATION, CONFIRM TO	PO NO.
Line Item Exempt : N Available Sustitutes Item E ECGN NO: EAR99 2 1 024000 EA 152937 EA	lesc ; HTS NO: 8481809050	Unspsc no 46.95 46.95 45-45-Hoistin	vc Vc		
Line Item Exempt: N Available Sustitutes Item De	!SC ;		·		
ECCN NO: EAR99	HTS NO: 9026200000	****			
This Item is a designated E	nsco Standard No Substitution Allowed	unspsc no:			
R4202 06/03/	NOTE: Operator hereby author reimbursement of all items ord	zes ENSCO List all Fleid			
OIM DATE		ered above. ETRR No. by Itel	n	PURCHASING ONLY FR NO: 000	0236183
Mill 1	Operator (Print)				•
RIG MGR / OPERATIONS MGR	DATE Rep Signature				
NOTE: Any additions or deletions must be initiated	Rep Name (Print)			BUYER	DATE

DATE FAXED:_

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES;

Valaris ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA	Valaris Field Requisition	Business Unit: 10013 OPEN Req ID:0000236183 Date: 06/03/2020 Page 2 Attention: DRILL CREW / TOOLPUSHE REQ Type Supply
ITEM QTY REINID UOM DESCRIPTION	COST CATEGORY RATING	PURCHASING USE ONLY
3 2 024000 EA 6020MATTCO	261.80 C 523.60 56- 56-MUD PUM	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.
Line Item Exempt: N Available Sustitutes Item Desc:		
ECCN NO: EAR99 HTS NO: 8413919520	UNSPSC NO:	
4 2 024000 EA 6590	1.575.00 C 3.150.00 56- 56-MUD PUM	
Line Item Exempt : N Available Sustitutes Item Desc :		
ECCN NO: EAR99 HTS NO: 8479899898	Unspsc No:	
5 · 1 024000 EA 6488	148.50 C 148.50 56 - 56-MUD PUM	
R4202 06/03/2020 NOTE: Operator hereby author reimbursement of all items ords OIM DATE Operator (Print)	rizes ENSCO List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000236183
RIG MGR / OPERATIONS MGR DATE Rep Signature		
IOTE: Any additions or deletions Rep Name (Print) must be initiated		BUYER DATE
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPE	ERATIONS MANAGER YES: NO:	DATE FAXED:

Vala	ris
Shin To:	ΩΛ!

ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236163 Date: 06/03/2020 Page 3 OPEN

Attention: DRILL CREW / TOOLPUSHER

DEC Ture

					REQ Type	Supply	
ITEM QTY G/LACCT UOM DESCRIPTION	T	T Are .		 	PURCHASING USE OF	NLY	
N	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM	TO PO NO.	
Available Sustitutes Item Dosc :							
ECCN NO: EAR99 HTS NO: 9026200000		unspec n	о:				
6 6 024000 EA 077270087002	18.00 108.00	56- 56-MUD PUM	С				

Line Item Exempt: N Available Sustitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Regulation Amount:

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

	R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:		
	Dim Ling Hero Exempt:	DATE	Operator (Print)		FUNCTIASING UNLY FRING;	0000236183	
R	IG MOR / OPERATIONS	1 6/5/2c	Rep Signature				
NC	TE: Any additions or de must be initialed	- · <u></u>	Rep Name (Print)		BUYER	DATE	
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:							

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

Routing #:

Acct CodeH 3060-15 Clayter Mansie